



PURCHASE ORDER

PO Number: 303-1-0240

Requisition Number: 303-1-00428

Order Date: 11/4/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Dragan Maric
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18205752159
MOORE SUPPLY COMPANY#719
8740 SHOAL CREEK BOULEVARD
AUSTIN, TX 78757-6816
COLTON ANDERSON
Phone: 512-454-4616, Fax: 512-454-4610
colton.anderson@mooresupply.com

Pipe and Tubing Fittings for TCEQ P35C.

Pricing per attached Quote # S159868927.

Description

TFC Contact:
Dragan Maric
512-563-9256
Dragan.Maric@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
PART# 3404652	1	Lot	\$204.09	11/4/2020	1/6/2021	\$204.09
LEGEND 101-008NL P-200 2 PRESS						
LEGEND-PRESS FORGED BRASS FP BALL VLV LEAD						
FREE						

QTY: 3
 Net Price: \$68.029/ea
 Total Price: \$204.09

NIGP Class: 670
NIGP Item: 69
Object Class: 334
Reimbursement Type: HB3042

PART# 2601939

VIEGA 2911ZL 79290 2 PXMPT PROPRESS BRONZE
 ADPT LEAD FREE

QTY: 6						
Net Price: \$54.209/ea	1	Lot	\$325.25	11/4/2020	1/6/2021	\$325.25
Total Price: \$325.25						

NIGP Class: 659
NIGP Item: 06
Object Class: 334
Reimbursement Type: HB3042

PART# 1000879

VIEGA 2918 94777 2X2X3 / 4 PXPXP
 PROPRESS COP TEE LEAD FREE

QTY: 3						
Net Price: \$55.154/ea	1	Lot	\$165.46	11/4/2020	1/6/2021	\$165.46
Total Price: \$165.46						

NIGP Class: 659
NIGP Item: 85
Object Class: 334
Reimbursement Type: HB3042

PART# 2601927

VIEGA 2911ZL 79230 3/4 PXMPT
 PROPRESS BRONZE ADPT LEAD FREE

QTY: 3						
Net Price: \$5.581/ea	1	Lot	\$16.74	11/4/2020	1/6/2021	\$16.74
Total Price: \$16.74						

NIGP Class: 659
NIGP Item: 06
Object Class: 334
Reimbursement Type: HB3042

PART# 1051466	3	Each	\$3.60	11/4/2020	1/6/2021	\$10.80
---------------	---	------	--------	-----------	----------	---------

VIEGA 2915 78052 3/4 PXP PROPRESS COP CPLG W/
 STOP LEAD FREE

NIGP Class: 659
NIGP Item: 33

Object Class: 334
Reimbursement Type: HB3042

PART# 2862765

VIEGA 2960ZL 79130 3/4 PXP PROPRESS BRONZE
 UNION LEAD FREE

QTY: 3

Net Price: \$26.284/ea

Total Price: \$78.85

1	Lot	\$78.85	11/4/2020	1/6/2021	\$78.85
---	-----	---------	-----------	----------	---------

NIGP Class: 659
NIGP Item: 87
Object Class: 334
Reimbursement Type: HB3042

PART# 3576433

VIEGA 2916 77022 3/4 PXP PROPRESS COP SR 90 DEG
 ELBOW

QTY: 3

Net Price: \$4.258/ea

Total Price: \$12.77

1	Lot	\$12.77	11/4/2020	1/6/2021	\$12.77
---	-----	---------	-----------	----------	---------

NIGP Class: 659
NIGP Item: 41
Object Class: 334
Reimbursement Type: HB3042

PART# 2601912

VIEGA 2960ZL 79150 2 PXP PROPRESS BRONZE
 UNION LEAD FREE

QTY: 3

Net Price: \$117.072/ea

Total Price: \$351.22

1	Lot	\$351.22	11/4/2020	1/6/2021	\$351.22
---	-----	----------	-----------	----------	----------

NIGP Class: 659
NIGP Item: 87
Object Class: 334
Reimbursement Type: HB3042

Grand Total \$1,165.18

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management

Phone 512-563-9256
Org Code 0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number 741812

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)